

<b>Qty Purchase Agreement QPA Number</b>	<b>Page</b>
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<b>Requisition Nbr.:</b>	<b>ASA6-6-84</b>
<b>Effective Date:</b>	<b>04/27/2006</b>
<b>Expiration Date:</b>	<b>04/26/2007</b>
<b>Agency Number:</b>	
<b>Facility:</b>	<b>ALL STATE AGENCY</b>
<b>Vendor Federal ID:</b>	<b>356000158</b>
<b>Vendor Telephone Nbr:</b>	<b>877/398-2314--</b>
<b>Name Of Contact Pers:</b>	<b>JERRY JONES</b>
<b>FAX Number:</b>	<b>812/398-2030--</b>

Name and Address of Vendor: PEN PRODUCTS  
Cntct: JERRY JONES  
6075 LAKESIDE BLVD  
INDIANAPOLIS IN 46278

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for BUSINESS CARDS for all State Agencies.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less and could be shipped to any State Agency within the State of Indiana.</p> <p>Vendor must be able to allow Multiple Delivery on one QPA Purchase Order.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <ol style="list-style-type: none"> <li>1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.</li> <li>2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.</li> </ol> <p>VENDOR SHIP: 3-5 standard business days calculated from the fax date of the order.</p> <p>NOTICE TO INDIANA SMALL BUSINESS BIDDERS</p> <p>The vendor assures that if they received this award based on the Indiana Small Business Preference that the vendor will be performing a minimum of 80% of the work involved with their own forces. This contract is not assignable either in whole or in part, nor shall it be subcontracted after award without the State's prior written consent.</p> <p>By signing the certification page of the solicitation package you are certified adherence to all bid requirements as well as the above notice.</p> <p>Agencies*** Fill out Business Card Form. Fax Form and QPA PO to PEN Products.  Contact: Jerry Jones @877-398-2314, Fax #812-398-2030. No Proofs sent prior to printing. Agency will be responsible for any errors, exclusions on the business card form. PEN Products will be responsible for any printing errors, exclusions on the business cards.</p>				
1	99,999,999.00 BX	000000000100005147	Card,Business,FlatPrint,BlackOnly,500/box	16.5000
3	99,999,999.00 BX	000000000100024044	Business Card, Flat Print, Black Only 100/Box	6.0000
4	99,999,999.00 BX	000000000100024045	Business Card, Flat Print,Standard Blue, 100/Box	6.0000
5	99,999,999.00 BX	000000000100005149	Card,Business,FlatPrint,Black/Gold,500/box	20.9500
6	99,999,999.00 BX	000000000100005148	Card,Business,FlatPrint,Black/Gold,250/box	18.0000
7	99,999,999.00 BX	000000000100024048	Business Card, Flat Print, Black/Standard Gold, 100/Box	7.2000
8	99,999,999.00 BX	000000000100005151	Card,Business,FlatPrint,Blue,500/box	16.5000
9	99,999,999.00 BX	000000000100005150	Card,Business,FlatPrint,Blue,250/box	15.0000

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Name Of Contact Pers: JERRY JONES	
FAX Number: 812/398-2030--	

Name and Address of Vendor: PEN PRODUCTS  
Cntct: JERRY JONES  
6075 LAKESIDE BLVD  
INDIANAPOLIS IN 46278

Line Number	Quantity	UNIT	Article and Description	Unit Price
10	99,999,999.00	BX 000000000100005152	Card,Business,FlatPrint,Blue/Gold,250/box	20.9500
11	99,999,999.00	BX 000000000100024047	Business Card, Flat Print, Standard Blue/Gold, 100/Box	7.2000
12	99,999,999.00	EA 000000000100024049	Delivery Charge \$6.00	6.0000
13	99,999,999.00	BX 000000000100006253	Printing of 2-Sided Business Cards (additional cost for backside)	5.0000
14	99,999,999.00	BX 000000000100005146	Card,Business,FlatPrint,BlackOnly,250/box	15.0000

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		